

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/11

Date: 02/07/2021		Prepared by: MINISH	
PO/WO no. 77816		PO / WO Date. 18/06/2021	
Supplier Name SSLLP		PO/WO amount 4,510/-	
Firm/Company Modi Realty Hallapuri LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17965	29/06/2021	4,510/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,510/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15363	29/06/2021	93335 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,510/-
Amount E - PO / WO value:			4,510/-
Amount F - Difference (A - E): GST-18%			NIL
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment = due date		03/07/2021	
Remarks: Subentive of 28/6/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2021

Customer Details				Invoice No.		17965		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-06-2021		
				PO No.		77816		
				PO Date.		18-06-2021		
				Req ID		66553		
				Req Date		08-06-2021		
				Loc Req No		187029		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 12 nos	4409	36	14.70	529.20	18	95.26	
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 24 nos	4409	168	14.70	2,469.60	18	444.52	
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 16 nos	4409	56	14.70	823.20	18	148.18	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				343.98		343.98		Total Invoice Amount
						3,822.00		687.96
						4,509.97		
Rupees : Four Thousand Five Hundred Nine and Paise Ninty Seven Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



77816

19.06.21 11:30:40

Page(s) 1 Of 1

18-06-2021 14:16:38

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GST No. : 36AAEFM1459R1ZP

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77816	187029
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 12 nos	36.00	14.70	0.00	18.00	624.46
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 24 nos	168.00	14.70	0.00	18.00	2,914.13
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 16 nos	56.00	14.70	0.00	18.00	971.38
Total Order Value . . .					4,509.96

Rupees : Four Thousand Five Hundred Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Flat no. B- 204 & 205.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

18-06-2021 14:16:38



77816

19.06.21 11:30:40

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77816	187029
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

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Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Flat no. B- 204 & 205.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

[Signature]
21/06/2021

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - iDoor Beeding												
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency						
Req. no.		187029		Req. Date		08.06.21						
Material required before		10.06.21		ID no.		66558						
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		B-204 & 205										
Type A 1360 Sft 3BHK Order Value:		0 Flats										
Type B 1660 Sft 3BHK Order Value:		2 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7'3"X3" X 1"	Nos	0.00	0	0	0	0	0.00	0	-		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	0	0	0	0	0.00	0	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	12	0	2	24	0.00	24	0.22		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	8	0	2	16	0.00	16	0.06		
5	Internal beeding 3' X1.5"X3/4"	Nos	0.00	6	0	2	12	0.00	12	0.05		
Total							40	0.00	40	0.28		

APPROVED BY

 08 JUN 2021
 M. KANI PRAJAND
 PROJECT MANAGER

APPROVED

 21 JUN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

77816

1630

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C127

1 of 1 29-06-2021

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN: 36AAEFM1459R17P

DC No. 15363
 DC Date 29-06-2021
 PO No 77816
 PO Date 18-06-2021
 Req ID 66553
 Req Date 08-06-2021
 Loc Req No 187029

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rfi	4409	36
2	2237 - Carpentry - wood - Sal wood Beading - other - rfi	4409	168
3	2237 - Carpentry - wood - Sal wood Beading - other - rfi	4409	56
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

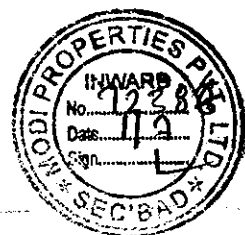
INWARD No. 4353 Dt. 29/6/21

INWARD No. 93335 Dt. 30/6/21

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-06-2021

Customer Details				Invoice Details			
Reality Mallapur LLP				Invoice No.	17965		
No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date	29-06-2021		
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IGST	CGST	SGST	Total Taxable Amount	3,822.00		687.96	
	343.98	343.98	Total Invoice Amount	4,509.97			

Rupees : Four Thousand Five Hundred Nine and Paise Ninty Seven Only.

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4353 Dt 29/6/21
MRN No 93335 Dt 30/6/21
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorized signatory